1	<u> </u>			(CC	OUNTS PAID T	AYABLE			-	16
			Approved For Release	: 2 002	MINITA RD	P64-003	}R0005 0	006001	16-4	- 11-14 cycle are respectively stated as a server species of the s
	TICKET		PAYEE NAME	<u>. </u>						
BATCH	INVOICE	CHECK	OR	TR	COST		THE PARTY OF THE PARTY OF THE PARTY	DATE	10/20/5	7
NO DATE	CR MEMO	NO	VENDOR NO	CODE	CNTR	ACCT	MJO	\$0		DISTR AMT
16 10 15 7	4388	10157		55	252700	12501	5024	• • • • • • • • • • • • • • • • • • • •	months and a second	380.00-
16 10 15 7	4388	10157	1177	55	252700	12501	5024		T	3.80
·									1 d	376•20-*
										376.20-**
16 10 15 7	4388	10157	1177	55	252700	12501	5024	36	1	380.00
16 10 15 7	4388	10157	1177	55	252700	12501	5024			3.80-
30 10 17 7	1958	11117	174	50	252700	12501	5024	36		83.80
30 10 17 7	1432	10277	193	50	252700	12501	5024	36	1	72.00-
30 10 17 7	1432	10277	193	51	252700	12501	5024	36	<u> </u>	•72
31 10 17 7	4405	10227	1177	- 50	252700	12501	5024	36		95.00
31 10 17 7	4405	10227	1177	51	252700	12501	- 502 4-	36		95-
19 10 17 7	1432	852 2	193	55	252700	12501	5024	36		71•2 8
· · · · · · · · · · · · · · · · · · ·							***************************************			554.05 ×
				MARKET MARKS	VI			(·	Intal pg	554.65 ** / 177.85 ***
				-				### NOTE 100 100 1	AND A COLUMN	Photographic respective and an experience of the second se
										All the second s
								• • • • • • • • • • • • • • • • • • • •		The second secon
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							AND THE PARTY OF T			A CLASS CONTRACTOR OF THE PROPERTY OF THE PROP
								MA-14 /		
		-				AND	THE STATE OF THE S		* * * * * * * * * * * * * * * * * * *	The second secon
				Order and the second second second	Name and All Statement and All Statement	NAMES OF THE PERSON OF THE PER	er managard i sandri tilsalle i destitime	· · · · · · · · · · · · · · · · · · ·		7 (1988) At 1987
										11 Same of the sam
							ENTONOUS SANS			
			Approved For Release	2002/07	/22 : CIA-RD	P64-0036/	0R00050	00600	16-4	r w - srai w
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			pproved For Release	2002			7700000		V-1	The state of the s
	TICKET		PAYEE NAME							
ватсн	INVOICE	CHECK	OR	TR	COST		Commence and Commence and Commence	DATE	10/20/57	The statement of the st
NO DATE	CR MEMO	NO	VENDOR NO	CODE	CNTR	ACCT	MJO	So	WC	DISTR AMT
23 10 14 7	54367	11087	P /							
23 10 14 7	54367	11087	56	50	252700	12501	5044	02	1	23.75
23 10 14 7	1918	11087	56	51	252700	12501	5044	0.2	1	• 48-
23 10 14 7	1918		106	50	252700	12501	5044	02	1	74.15
23 10 14 7		11087	106	51	252700	12501	5044	0.2	1	, 1.48-
23 10 14 7	1920	11087	1.06	50	252700	12501	5044	02	1	20.50
	1920	11087	106	51	252700	12501	5044	02	1	.41-
26 10 15 7	10002-B	10217	1559	50	252700	12501	5044	02		72.84
26 10 15 7	10002-B	10217	1559	51	252700	12501	5044	02	1	• /3-
25 10 15 7	76367	10187	212	50	252700	12501	5044	02	1	
25 10 15 7	76367	10187	212	51	252700	12501	5044	0.5	İ	285.66
27 10 16 7	30330	10257	38	50	252700	12501	5044		<u> </u>	2.85-
27 10 16 7	30330	10257	38	51	252700	12501		02	1	26.32
31 10 17 7	10670	10227	271	50			5044	02	1	• 53-
31 10 17 7	10670	10227	271		252700	12201	5044	0.2	1	149.58
32 10 18 7	A006694	10257		51	252700	12501	5044	0.2	I	1.50-
32 10 18 7			47	50	252700	12501	5044	0.2	1	106.00
	A006694	10257	47	51	252700	12501	5044	0.2	1	1.06-
32 10 18 7	244158	11117	90	5 0	252700	12501	5044	02	1	58.00
14 10 14 7	C41719A	8511	228	55	252700	12501	5044	0.2	· 🕶	4.55-
18 10 16 7	73	8520	352	55	252700	12501	5044	02	magnetic section of	
						1001			A	10.11
										813.31 *
									ent form of the particle of th	813.31 *
24 10 14 7	7228	10177	273	50	252700	12501	5044	05	4	528.00
								***		528.00 ★
							100 2 2 2 2 2 2 2 2 2 2			528.00 *
32 10 18 7	60587	11087	70	50	252700	12501	5044	14	+	60.00
18 10 16 7	73	8 520	352	55	252700	12501	5044		ide Maria de la comunicación de la comu	
					232100	22701	JU 44		<u>.</u>	6.00
										66.00 *
24 10 14 7	2327-58	11087	90	50	254000	12501	5044	14	1	32.90
				THE PERSON NAMED IN COLUMN 2 I			718634600000000000000000000000000000000000			32.90 *
										98•90 ×
						The second secon	TOWN Not for the stage of the s			
			pproved For Release							Continu

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	TICKET		PAYEE NAME							The second section of the second section secti
ватсн	INVOICE	CHECK	- OR	TR	COST				10/20/57	CONTRACTOR
NO DATE	CR MEMO	NO	VENDOR NO	CODE	CNTR	ACCT	МЈО	-50	W 0	DISTR AMT
28 10 16 7	B 00 8447	10217	233	50	252130		5044	16	1	65.00
28 10 16 7	B008447	10217	233	51	252130	12501	5044	16	1	•33- 64•67 *
						-			·	
27 10 16 7	2817	10217	101	50	252700	12501	5044		1	44.25
27 10 16 7	2817	10217	101	51	252700	12501	5044		1	• 44~
27 10 16 7 33 10 18 7	10-025 1957	11087 11087	1532 174	50 50	252700 252700		5044 5044			31.80 39.55
32 10 18 7	10318	10237	1132	50	252700		5044		_ _	47.50
32 10 18 7	10318	10237	1132	- 51	252700				and the contract of the contra	24-
										162.42 *
						and the second s	elarene (all the sold)		occupios com the out of the terms	227.09 **
24 10 14 7	8472	10187	233	50	252130	12501	5044	19	1	105.00
24 10 14 7	8472	10187	233	- 51	252130	12501	5044	19	1	• 53 ~
29 10 16 7	12623	10217	861	50	252130	12501	5044	19	1	46.25
								C DESCRIPTION OF CO.	response to the second of	150.72 *
25 10 15 7	2267	10187	114	50	252700	12501	5044	19	1	17.00
26 10 15 7	2267	10187	114	51	252700	12501	5044	19	1	•17
27 10 16 7	2817	10217	101	50	252700		-		Transfer of the second	\$5•4€
27 10 16 7	2817	10217	101	51	252700		5044		1	87-
30 10 17 7	24286	11087	601 1464	50 50	252700 252700		5044			92.00 715.40
32 10 18 7 32 10 18 7	3073	10247 10247	1464	50 51	252700 252700					7.15-40
72 10 10 1	2013	10241	1404			12701	J0 TT			902.61 *
			CORPORATE AND	MANUAL MODEL MANUACTORY Y	Of Management and Control of the Con	MANAGEMENT S. I COLUMN STREET	CONTRACT OF THE CONTRACT OF TH			1,053,33 **
26 10 15 7	6935	10187	3	50	252700	12501	5044	25	. 1	111.00
26 10 15 7	6935	10187	3	51	252700	12501	5044	25	1	1.11-
26 10 15 7		10187	114	50	252700		5044		1	33.60
26 10 15 7		10187	114	51	252700					30.75
26 10 15 7		10187	1511	50	252700		5044		1	23.75
26 10 15 7	248	10187	1511	51	252 700	12301	5044	25	1	•12-

	TICKET		PAYEE NAME							, T. C.
ватсн	INVOICE	CHECK	OR:	TR	COST			DATE	10/20/57	I have a recent of an experience
NO DATE	CR MEMO	ИО	VENDOR NO	CODE	CNTR	ACCT	OCM	SO	W O	DISTR AMT
26 10 15 7	9274	10187	1557	50	252700	12501	5044	25	1	67.60
26 10 15 7	9274	10187	1557	51	252700	12501	5044	25	1	•68-
25 10 15 7	287	10187	114	50	252700	12501	5044	25	1	27.00
25 10 15 7	287	10187	114	51	252700	12501	5044	25	1	•27-
25 10 15 7	2252	10187	114	50	252700	12501	5044	25	1	48.75
25 10 15 7	2252	10187	114	51	252700	12501	5044	25	1	• 49-
27 10 16 7	1528	10217	193	50	252700	12501	5044	25	1	296.16
27 10 16 7	1528	10217	193	51	252700	12501	5044	25	1	2.96-
30 10 17 7	1956	11087	174	50	25270 0	12501	5044	25	1	123.81
33 10 18 7	DM-1110	11087	174	50	252700	12501	5044	25	1	123.81-
32 10 18 7	3180	11157	260	50	252700	12501	5044	25	1	114.00
				· · · · · · · · · · · · · · · · · · ·	<u> </u>		aleman deservice and the second second	No. 8 882 (1-26-11		715.89 *
										715.89 #*
30 10 17 7	60564	11087	70	50	252700	12501	5044	27	1	66.24
										66•24 #
			- Company of the Comp					4		66•24 **
00 10 10 7	/517	10237	23	50	25213 0	12501	5044	28	T	293.30
32 10 18 7	6217	10237	23	51	252130	12501	5044			1.47-
32 10 18 7 32 10 18 7	6217 27278	10237	1473	50	252130	12501	5044	28		154.20
32 10 18 7	27278	10247	1473	51	252130	12501	5044	28	· · · · · · · · · · · · · · · · · · ·	
	DM-0824				252130	12501	5044	28		154.20-
32 10 18 7 32 10 18 7	DM-0824	10247 10247	1473 1473	50 51	252130	12501	5044	28	1	•77
32 10 15 /	DM-0824	10241	1413		272170	12701				291.83 *
									and the second second second	TO THE SECOND STREET
30 10 17 7	21448	11087	397	50	252700	12501	5044		_	137.94
30 10 17 7	21448	11087	397	51	252700	12501	5044	28	1	2•76- 135•18 *
										427.01 **
26 10 15 7		10187	114	50	252700				1	31.25
26 10 15 7	2.267	10187	114	51	252700	12501	5044	30	1	• 31-
										Careterie

FORM 116 THE

OAKLAND LOS ANGELES

STANLOCK PATENT PENDING

-	TICKET		PAYEE NAME							
ВАТСН	INVOICE	CHECK	OR	TR	COST			DATE	10/20/57	17 OF PRINTY DECUREDAD CALIFORNIA MAY THE MAINTENANT
NO DATE	CR MEMO	ИО	VENDOR NO	CODE	CNTR	ACCT	OCM	\$0	_ w _ o	DISTR AMT
25 10 15 7	15015	11087	264	50	252700	12501	5044	30	1	97.00
25 10 15 7	15015	11087	264	51	252700	12501	5044	30	1 :	1.94-
32 10 18 7	3181	11157	260	50	252700	12501	5044	30	1	116.00
32 10 18 7	10318	10237	I132	50	252700	12501	5044	30	1	22.50
32 10 18 7	10318	10237	1132	51	252700	12501	5044	30	1	•11-
							white the same of		-,	264.39 *
								Mark Transcriptor of Processing	100 E	264•39 **
30 10 17 7	1955	11087	174	50	252700	12501	5044	35	1	89.10
										89.10 *
								Berry D. Poperson		89.10 **
23 10 14 7	A006714	10177	267	50	252700	12501	5044	36	1	117.20
3 10 14 7	A006714	10177	267	51-	252700	12501	5044	36	1	1.17
3 10 14 7	15422	11077	280	50	252700	12501	5044	36		368.75
3 10 14 7	DM-0851	11077	280	50	252700	12501	5044	36	1	62.50-
23 10 14 7	5335	10187	11.04	50	252700	12501	5044	36	1	64.40
3 10 14 7	5335	10187	1104	51	252700	12501	5044	36	1	• 64
8 10 16 7	5262	10217	1407	50	252700	12501	5044	36	1	435.00
8 10 16 7	5262	10217	1407	51	252700	12501	5044	35	1	2.18-
31 10 17 7	\$008078	10247	784	50	252700	12501	5044	36	1	42.00
1 10 17 7	\$008078	10247	784	51	252700	12501	5044	36	1	•21-
1 10 17 7	4405	10227	1177	50	252700	12501	-5 044-	36	1	380.00
10 17 7	4405	10227	1177	51	- 252700 -	12501	5044	36	1	3.80-
2 10 18 7	A006694	10257	47	50	252700	12501	5044	36	1	15.83
)2 10 18 7	A006694	10257	47	51	252700	12501	5044	36	1 .	•16-
2 10 18 7	11785	11087	264	50	252700	12501	5044	36	1	36.98
2 10 18 7	11785	11087	264	51	252700	12501	5044	36	1	• 74-
2 10 18 7	6481	10237	424	50	252700	12501	5044	36	1	72.22
2 10 18 7	648 1	10237	424	51	252700	12501	5044	36	1	•36-
			THE THREE TREE TO CONTRACT AND ADDRESS OF THE TREE TREE TO THE TREE TREE TREE TREE TREE TREE TREE			THE STREET GLOOV X IN A SECOND		ACT III TO THE PARTY		1,460.62 *
										1,460.62 **
3 10 14 7	9671	1018,7		50	252700	12501	5044	- 37	1	310.00

FORM 116 THE STANDARD

,		Ар	proved For Release	: 2 002) 07/	22 : CIA-RD	P64-00360	R000500	00600	16-4		- COLLEGE COLL
	TICKET		PAYEE NAME	<u> </u>							
BATCH	INVOICE	CHECK	OR	ŤR	COST		THE PERSON NAMED IN THE	DATE	10/20/57	,	HERMAN HALL BUTTERSON WAY IN HE SHAW
NO DATE	CR MEMO	NO	VENDOR NO	CODE	CNTR	ACCT	MJO	SO	W Q		DISTR AMT
23 10 14 7	9671	10187	69	51	252700	12501	5044	37	1		
23 10 14 7	1942	10307	1.74	50	252700	12501	5044	37		! 	1.55-
23 10 14 7	DM-0853	10307	174	50	252700	12501	5044	37			12.24
26 10 15 7	248	10187	1511	50	252700	12501	5044	37	eren ja ere eren eren eren eren eren eren eren	r Markana	12.24-
26 10 15 7	248	10187	1511	51	252700	12501	5044	37			14.00
					7		2011			÷	•07-
								entra company	95981 ht - 21, 10, 14, 14		322∙38 ₩
											322•38 *
23 10 14 7 23 10 14 7	9752	10187	69	50	252700	12501	5044	39	1	1.00	343.20
23 10 14 7	9752	10187	69	51	252700	12501	5044	39			1.72-
								*******************************			341•48 *
									Market Control of Market Control of State of		341.48 **
						- 102 VIII.			Istal pg 21	thru 6	6,407.74 **
			The state of the s						HEREIX .	21	
								*************	***************************************		
							Market and a service support of the service se				
							Market No. 1969.				7917
					1 1						
							ENTERON PROPERTY.		er e		
				-				TV - P		** * * * *	
				****			and the state of t	date:			

	TICKET		PAYEE NAME							
BATCH	INVOICE CR MEMO	CHECK NO	VENDOR NO	TR CODE	COST CNTR_	_ACCT	OLM	DATE	10/13/57 W 0	DISTR AMT
NO DATE	CK MEMU	NO	VENDOR NO	CODE	CIVIT	_ACCI				D10 111 A111
19 10 09 7	251	10147	1355	50_	252130	12501	5055	_11	1	400.00
19 10 09 7	251	10147	1355	51	2 5 2130	12501	5055	_11	1	8•00- 392•00 *
								and a second		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
19 10 09 7 19 10 09 7	1237 1237	10147 10147	203 203	.50 .51	252700 252700	12501 12501	5055 5055	11 11	<u>1</u>	1,300.00 6.50-
19 10 09 7	1231	10147	203		252100	12301		A. L		1,293.50 *
										1,685.50 **
									1_1,	7 1,685,50 ***
								٠	That ha	1 (17.85
						A		Ša	Intal pg. Dilal pg 2th	m6 6, 407.74
	·						· · · · · · · · · · · · · · · · · · ·		00	
										8,271.09
		MATERIA SERVICE DE LA COMPANSIONE DI ASSOCIA	eminate services and the services of the servi	2 1 1 101, 100, 100	offer or the deliver of the del	ame green was a year of the second				
								. NA SEASONNESS SELECTION S.	tion of the contract of the co	
		W	The second second second			P				
						arra Andria Madriaus Madrida (Antriaus Carrista)				

				·				gentler to sold the first own o	species of the second of the second	
	-									
			-							
				PART DE L'ANGEMENT CONTRACTOR	er i reconstructura escenti e e e e e e e e e e e e e e e e e e e		erennen er men x c c c c			
									AND SECURITION OF SECURITION O	Filtran Co. 1 (1979) (ROMM condition date (1979) department of the Fr. 18. Independent
								(at an an annex		